State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Community Corrections Subaccount

FY 2012 - 2013
Payment Issue Date: 03/25/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$2,210,288.84	\$2,210,288.84
ALPINE COUNTY	\$11,603.90	\$11,603.90
AMADOR COUNTY	\$85,499.10	\$85,499.10
BUTTE COUNTY	\$423,733.80	\$423,733.80
CALAVERAS COUNTY	\$60,123.53	\$60,123.53
COLUSA COUNTY	\$32,707.71	\$32,707.71
CONTRA COSTA COUNTY	\$1,458,776.61	\$1,458,776.61
DEL NORTE COUNTY	\$41,251.24	\$41,251.24
EL DORADO COUNTY	\$251,842.99	\$251,842.99
FRESNO COUNTY	\$1,572,137.83	\$1,572,137.83
GLENN COUNTY	\$50,113.57	\$50,113.57
HUMBOLDT COUNTY	\$252,735.60	\$252,735.60
IMPERIAL COUNTY	\$236,477.38	\$236,477.38
INYO COUNTY	\$29,902.37	\$29,902.37
KERN COUNTY	\$1,773,931.01	\$1,773,931.01
KINGS COUNTY	\$456,951.57	\$456,951.57
LAKE COUNTY	\$130,958.35	\$130,958.35
LASSEN COUNTY	\$58,848.37	\$58,848.37

	Gross Claim	Total
LOS ANGELES COUNTY	\$20,255,317.23	\$20,255,317.23
MADERA COUNTY	\$260,322.77	\$260,322.77
MARIN COUNTY	\$345,184.29	\$345,184.29
MARIPOSA COUNTY	\$25,630.60	\$25,630.60
MENDOCINO COUNTY	\$156,078.90	\$156,078.90
MERCED COUNTY	\$393,958.94	\$393,958.94
MODOC COUNTY	\$12,624.03	\$12,624.03
MONO COUNTY	\$21,868.90	\$21,868.90
MONTEREY COUNTY	\$599,960.13	\$599,960.13
NAPA COUNTY	\$186,618.84	\$186,618.84
NEVADA COUNTY	\$133,891.21	\$133,891.21
ORANGE COUNTY	\$4,258,824.35	\$4,258,824.35
PLACER COUNTY	\$467,981.66	\$467,981.66
PLUMAS COUNTY	\$26,905.76	\$26,905.76
RIVERSIDE COUNTY	\$3,266,435.45	\$3,266,435.45
SACRAMENTO COUNTY	\$2,123,642.10	\$2,123,642.10
SAN BENITO COUNTY	\$82,885.03	\$82,885.03
SAN BERNARDINO COUNTY	\$4,224,203.90	\$4,224,203.90
SAN DIEGO COUNTY	\$4,472,986.52	\$4,472,986.52
SAN FRANCISCO COUNTY	\$1,291,858.90	\$1,291,858.90
SAN JOAQUIN COUNTY	\$1,117,927.84	\$1,117,927.84
SAN LUIS OBISPO COUNTY	\$391,791.18	\$391,791.18

	Gross Claim	Total
SAN MATEO COUNTY	\$1,017,636.95	\$1,017,636.95
SANTA BARBARA COUNTY	\$602,956.75	\$602,956.75
SANTA CLARA COUNTY	\$2,552,667.79	\$2,552,667.79
SANTA CRUZ COUNTY	\$391,408.64	\$391,408.64
SHASTA COUNTY	\$473,018.52	\$473,018.52
SIERRA COUNTY	\$11,603.90	\$11,603.90
SISKIYOU COUNTY	\$67,901.97	\$67,901.97
SOLANO COUNTY	\$639,107.37	\$639,107.37
SONOMA COUNTY	\$682,845.17	\$682,845.17
STANISLAUS COUNTY	\$926,080.87	\$926,080.87
SUTTER COUNTY	\$189,870.49	\$189,870.49
TEHAMA COUNTY	\$193,313.40	\$193,313.40
TRINITY COUNTY	\$22,506.47	\$22,506.47
TULARE COUNTY	\$886,168.53	\$886,168.53
TUOLUMNE COUNTY	\$90,663.48	\$90,663.48
VENTURA COUNTY	\$1,139,988.01	\$1,139,988.01
YOLO COUNTY	\$456,632.78	\$456,632.78
YUBA COUNTY	\$158,565.45	\$158,565.45
Total	\$63,757,718.84	\$63,757,718.84